

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

Applicants :Philippe Clair Confirmation No.:7846  
Serial No. :09/857,000  
Filed :09-07-2001  
TC/A.U. :1656  
Examiner :Kam, Chin Min  
  
Docket No. :03-520  
Customer No. :34704

Mail Stop 16  
Director of the USPTO  
P.O. Box 1450  
Alexandria , VA 22313-1450

REQUEST FOR REFUND

Dear Sir:

Applicant respectfully requests a refund in the amount of \$400.00 with regard to the above-identified application.

Deposit Account No. 02-0184 was charged a total amount of \$400.00 on February 2, 2008 for the following fee:


(1201) Additional independent claims.

A copy of the Deposit account Statement is enclosed.

The additional claims fee was charged to the Deposit Account associated with Customer No. 34704 on February 2, 2008. However, the above-identified application was transferred , on January 8, 2008 to the office of Oblon, Spivak, Mc Clelland, Maier & Neustadt, 1940 Duke Street, Alexandria, Virginia 22314. Apparently, Oblon, Spivak inadvertently charged the additional claim fees to the Deposit Account associated with Customer No. 34704 and not their own.

It is respectfully requested that a refund in the amount of \$400.00 be credited to Deposit Account No. 02-0184.

Respectfully submitted,

By   
\_\_\_\_\_  
Ross J. Christie  
Former Attorney for Applicant  
Reg. No. 47,492  
Tel: (203) 777-6628  
Fax: (203) 865-0297

Date: March 4, 2008

02/14	13435	2547628	06-391T	7205	\$200.00	\$30,643.00
02/14	13591	2598260	06-390T	7205	\$200.00	\$30,443.00
02/15	10309	11716446	07-206	2253	\$525.00	\$29,918.00
02/15	25	11745659	07-335	1051	-\$130.00	\$30,048.00
02/15	26	11745659	07-335	1202	\$400.00	\$29,648.00
02/15	27	11745659	07-335	1203	\$370.00	\$29,278.00
02/15	10774	2562499	07-166T	7205	\$100.00	\$29,178.00
02/15	10775	2562499	07-166T	7208	\$200.00	\$28,978.00
02/15	10897	2153122	96-422T	7205	\$100.00	\$28,878.00
02/15	10898	2153122	96-422T	7201	\$400.00	\$28,478.00
02/15	11123	2567263	07-149T	7205	\$100.00	\$28,378.00
02/15	11124	2567263	07-149T	7208	\$200.00	\$28,178.00
02/15	11134	11967282	07-629	1462	\$400.00	\$27,778.00
02/19	8	09857000	320652US0PCT	1201	\$400.00	\$27,378.00
02/19	10251	12064037	08-167	1631	\$310.00	\$27,068.00
02/19	10253	12064037	08-167	1633	\$210.00	\$26,858.00
02/19	10255	12064037	08-167	1618	\$130.00	\$26,728.00
02/19	10254	12064037	08-167	1617	\$130.00	\$26,598.00
02/19	10252	12064037	08-167	1642	\$410.00	\$26,188.00
02/19	10789	12064040	08-159	2631	\$155.00	\$26,033.00
02/19	10790	12064040	08-159	2642	\$205.00	\$25,828.00
02/19	10791	12064040	08-159	2633	\$105.00	\$25,723.00
02/19	10792	12064040	08-159	2617	\$65.00	\$25,658.00
02/19	13735	10779395	085.11049-US (05-812)	1251	\$120.00	\$25,538.00
02/19	13736	10779395	085.11049-US (05-812)	1801	\$810.00	\$24,728.00
02/19	14650	11947845	07-559	1051	\$130.00	\$24,598.00
02/19	16046	10549459	05-573	1252	\$460.00	\$24,138.00
02/19	18825	11947845		8021	\$40.00	\$24,098.00
02/19	19314	11926206	07-258-2	1251	\$120.00	\$23,978.00
02/20	9069	10857301	057.10703-US-AA(03-374-2)	1251	\$120.00	\$23,858.00
02/20	14385	77401363	08-175T	7001	\$325.00	\$23,533.00
02/20	15570	11926228	07-522	1251	\$120.00	\$23,413.00
02/21	4012	10982041	085.11219-US(05-764)	1253	\$1,050.00	\$22,363.00
02/21	4013	10982041	085.11219-US(05-764)	1801	\$810.00	\$21,553.00
02/21	8818	11649603	03-744-4	1801	\$810.00	\$20,743.00
02/21	9711	11246815	05-652	1251	\$120.00	\$20,623.00
02/21	11398	11271468	05-502	1402	\$510.00	\$20,113.00
02/22	104	11578456	06-590	1202	\$300.00	\$19,813.00

03-520

START BALANCE	SUM OF CHARGES	SUM OF REPLENISH	END BALANCE
\$34,990.00	\$40,154.00	\$24,977.00	\$19,813.00

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